

HARRITY & SNYDER, L.L.P.

11240 WAPLES MILL ROAD, SUITE 300

FAIRFAX, VIRGINIA 22030

TELEPHONE (571) 432-0800

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FACSIMILE TRANSMITTAL**TO:****Name:** Refund Department**Firm:** PTO**Fax No.:** 703-308-5077**Phone No.:** 703-306-4631**Subject:** 09/354,640**FROM:****Name:** Lisa Salomon**Phone No.:** (571) 432-0800**Fax # Verified by:****# Pages (incl. this):** 2**Date:** 4-26-04**Message:**

On our Monthly Statement of Deposit Account (Account No. 50-1070) dated March 31, 2004, we have been erroneously charged in the amount of \$930.00 (Fee code: 1253) for U.S. Serial No. 09/354,640 for filing of a Three Month Extension of Time. This charge is incorrect for the reasons stated below:

We filed a Request for Reconsideration on October 9, 2003, which is prior to the 2- month date from the final Office Action, mailed August 11, 2003. Since no Advisory Action has issued subsequent to the filing of the Request for Reconsideration, the shortened statutory period has not expired. Therefore, no extension of time was necessary for filing the Notice of Appeal dated February 11, 2004.

Please credit our Deposit Account No. 50-1070 in the amount of \$930.00. A copy of the Monthly Statement for March 31, 2004 is attached herewith.

If you require additional information, please contact Julia Cummings directly at (571) 432-0803.

Sincerely,



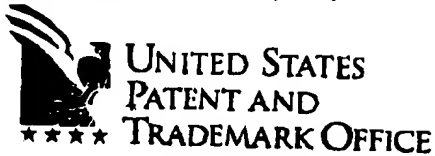
John E. Harrity

Registration No. 43,367

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Adjustment date: 06/02/2004 EEKUBAY1
03/05/2004 JUEIR1 00000002 501070 09354640
01 FC:1253 930.00 CR



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

HARRITY & SNYDER
PAUL A HARRITY
11240 WAPLES MILL RD
SUITE 300
FAIRFAX VA 22030

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APR 23 2004

BY:.....

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
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Account No.	501070
Date	3-31-04
Page	1

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	1	04	63			8014	125.00	3511.00
3	5	04	2	09354640	08452/011001	1253	930.00	2581.00
3	8	04	13	09917073	COS99075	1814	-110.00	2691.00
3	22	04	120	29201660	0026-0087B	1002	340.00	2351.00
3	22	04	121	29201661	0026-0087A	1002	340.00	2011.00
3	24	04	9	09436439	L5-0002	1201	-86.00	2097.00